



# Invoice

## Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

Date: 01/31/22

Invoice #: 01-025

**To:** Office of the Federal Police Monitor of Puerto Rico  
 VIG Tower, PH – 924  
 1225 Ave. Juan Ponce de Leon  
 San Juan, PR 00907  
 Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
<b>Total Fees Payable For Services Rendered by Dr. David Levy</b>	60.0	160	<b>\$9,600.00</b>

### Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
1/2/22	Work on data sources in master data request	2.0	160	\$320.00
1/3/22	Biweekly meeting	1.0	160	\$160.00
1/3/22	Work on data sources in master data request	1.5	160	\$240.00
1/6/22	Communication with Monitor Youngs re: supervision survey	0.5	160	\$80.00
1/8/22	Work on supervision and retaliation survey	1.5	160	\$240.00
1/9/22	Work on supervision and retaliation survey	2.0	160	\$320.00
1/11/22	Work on supervision and retaliation survey	1.0	160	\$160.00
1/11/22	Mid-period data request	1.5	160	\$240.00
1/11/22	Communication regarding general methodology questions	0.5	160	\$80.00
1/17/22	Communication regarding data sources	3.0	160	\$480.00
1/17/22	Biweekly team call	1.5	160	\$240.00
1/17/22	Work on language of data sources in master data request	0.5	160	\$80.00
1/18/22	Communication regarding data sources	0.5	160	\$80.00
1/19/22	Monthly call with Monitor Gosselin	0.5	160	\$80.00
1/19/22	Work on data sources in master data request	3.5	160	\$560.00
1/20/22	Work on data sources in master data request	3.5	160	\$560.00
1/21/22	Work on data sources in master data request	4.5	160	\$720.00
1/22/22	Work on data sources in master data request	7.5	160	\$1,200.00
1/23/22	Work on data sources in master data request	6.5	160	\$1,040.00
1/23/22	Developed samples for mid-period data request	3.5	160	\$560.00
1/24/22	Work on data sources in master data request	3.5	160	\$560.00
1/25/22	Work on data sources in master data request	4.0	160	\$640.00
1/26/22	Work on the supervision and retaliation survey	3.5	160	\$560.00
1/28/22	Work on the supervision and retaliation survey	0.5	160	\$80.00

1/30/22	Drew a samples and performed QA for supervision and retaliation survey	1.5	160	\$240.00
1/30/22	Communications regarding data sources for CMR-6	0.5	160	\$80.00
Total		60.0		\$9,600.00

**Total Fee Payable**      **\$9,600.00**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an



**Dr. David Levy**

01/31/22

**Date**